

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF PENNSYLVANIA**

**In re:** : **Chapter 13**  
: **GARY RICHARD GRIMM**  
: **Debtor** : **Bankruptcy No. 17-10625 MDC**

**CHAPTER 13 STANDING TRUSTEE'S CLAIM STATUS**

**AND NOW, WILLIAM C. MILLER, ESQUIRE, Chapter 13 standing trustee, upon receipt of an amended proof of claim by creditor Montgomery County Tax Bureau, submits this Claim Status, directed by Chief Judge Coleman on January 7, 2021, as follows:**

The total amounts to be paid by the standing trustee are shown on the Case Status Report attached as Exhibit A, in the column entitled "Debt/Value." The amounts which have been paid, to date, are shown in the column entitled "Principal Paid." The balances are shown in the last column, entitled "Balance Uns Paid."

The total of the Principal Balance column is - \$20,512.70.

The standing trustee is currently holding receipts totaling - \$15,072.81.

The additional amount necessary to pay all claims is - \$5,439.89.

Debtor has been making periodic \$1,000 payments. The court wants the plan to be paid off no later than January, 2022, which is approximately seven months from now. Thus, debtor must continue to make the \$1,000 payments between now and then. Beyond January, 2022, additional interest may accrue on certain claims.

**WHEREFORE**, the standing trustee requests that the Court enter an Order confirming the numbers set forth herein as those necessary for debtor to complete his chapter 13 plan.

Date: June 29, 2021

/s/ William C. Miller  
William C. Miller, Esquire  
Chapter 13 Standing Trustee

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF PENNSYLVANIA**

**In re:** :  
 : **Chapter 13**  
**Gary Richard Grimm** :  
 :  
 :  
**Debtor(s)** : **Bankruptcy No. 17-10625-mdc**

**Order Regarding Confirmed Plan**

**AND NOW**, this 16th day of July 2021, upon review of the Chapter 13 Standing Trustee's Claim Status and Exhibit "A" (Trustee's Status Report), a copy of which is attached hereto,

**AND**, considering the changes which have occurred since this Court's Confirmation Order of October 21, 2019, including without limitation those involving certain claims, it is hereby

**ORDERED**, that the confirmed plan shall be modified as set forth herein, and further

**ORDERED**, that the standing trustee may distribute funds currently being held by him to creditors; debtor's plan payments shall be paid to the standing trustee; and such further plan payments may be disbursed by the standing trustee, all as set forth in the Trustee's Status Report.

**BY THE COURT**



**Magdeline D. Coleman**  
**CHIEF U.S. BANKRUPTCY JUDGE**

**Debtor**  
Gary Richard Grimm  
404 Ross Rd.  
King of Prussia, PA 19401

William C. Miller, Esquire  
Office of the Chapter 13 Trustee  
P.O. box 40119  
Philadelphia, PA 19106-0119

Office of the U.S. Trustee  
833 Chestnut Street – Suite 500  
Philadelphia, PA 19107

**Others listed, by electronic notice only:**

Leo M, Gibbons, on behalf of JCPR, LLC

John Campion Kevin G. McDonald, on behalf of M & T Bank

William E. Miller, on behalf of M & T Bank

Rebecca Ann Solarz, on behalf of M & T Bank

Matteo Samuel Weiner, on behalf of M & T Bank

James Randolph Wood, on behalf of Norristown

Michael D. Vagnoni, on behalf of Montgomery County Tax Claim Bureau

Christian Fellman

Cavalry

IRS

## 17-10625-MDC

GARY RICHARD GRIMM

7 Rmng of 60 Mos.

837 SWEDE STREET

Atty: PRO-SE

SSN: xxx-xx-0444 xxx-xx-

Debtor Plan Payment: \$2,157.86 / M

NORRISTOWN PA 19401-

Debtor Type: Business

Business: 2

Emplry:

----- Last 6 Payments -----

|                 |            |            |            |            |            |                   |             |
|-----------------|------------|------------|------------|------------|------------|-------------------|-------------|
| Filed           | 01/27/2017 | 06/22/2021 | \$1,000.00 | 04/13/2021 | \$1,000.00 | Total Paid In     | \$49,976.29 |
| First Mtg Reset | 01/31/2018 | 05/18/2021 | \$1,000.00 | 03/26/2021 | \$1,000.00 | Base Amount       | \$73,839.83 |
| Confirmed       | 10/21/2019 | 05/03/2021 | \$1,000.00 | 03/09/2021 | \$1,000.00 | Addtl Amount      | \$0.00      |
| Plan Filed      | 08/03/2017 |            |            |            |            | Total Base Amount | \$73,839.83 |
| Start Pmts      | 02/27/2017 |            |            |            |            |                   |             |
| Bar Date        | 04/10/2018 |            |            |            |            |                   |             |

## Debtor Graduated Payments

Start Date 2/27/2017 End Date 8/27/2019 \$11,262.00 Per = \$11,262.00

Start Date 9/27/2019 End Date 1/27/2022 \$2,157.86 Per Month = \$62,577.94

SEE NOTES -UPDATED PLAN-/ LOAN MOD GRANTED. -- HOLD CASE PER BILL 1/7/2021

Okay to Pay: Y

| Creditor Name                  | Number              | Held                | Clm Num              | Last Pymt    | Term            | Int Rate          | Fixed Pymnt      | Disb Code | Debt /Value | Principal Paid | Claimed /Pd Dir            | Tot Int Pd /Accrd Int | Balance /% Uns Paid       |
|--------------------------------|---------------------|---------------------|----------------------|--------------|-----------------|-------------------|------------------|-----------|-------------|----------------|----------------------------|-----------------------|---------------------------|
| PRO-SE                         |                     |                     | 000-0                |              | Lgl             |                   |                  | 13        | \$0.00      |                |                            |                       | \$0.00                    |
| PECO                           |                     |                     | 001-0                |              | Uns             |                   |                  | 33        | \$2,617.28  |                | \$2,617.28                 |                       | \$2,617.28<br>0.00        |
| MONTGOMERY COUNTY TAX CLAIM BU |                     |                     | 002-0                | 11/10/2020   | Sec             |                   |                  | 24        | \$25,787.69 | \$9,636.07     | \$25,787.69                |                       | \$16,151.62               |
| Christian Fellman              |                     |                     | 003-0                |              | Pri             |                   |                  | 23        | \$0.00      |                | \$10,496.00                |                       | Disallwd                  |
| Community Loan Servicing, LLC  |                     |                     | 004-0                | 5/8/2020     | Sec             |                   |                  | 24        | \$14,232.75 | \$14,232.75    | \$74,318.39                |                       | \$0.00                    |
| INTERNAL REVENUE SERVICE       |                     |                     | 005-0                |              | Sec             |                   |                  | 24        | \$0.00      |                | \$33,166.29                |                       | \$0.00                    |
| INTERNAL REVENUE SERVICE       |                     |                     | 005-1                | 4/8/2020     | Pri             |                   |                  | 23        | \$6,215.87  | \$6,215.87     |                            |                       | \$0.00                    |
| MUNICIPALITY OF NORRISTOWN     |                     |                     | 006-0                | 11/10/2020   | Sec             |                   |                  | 24        | \$2,118.00  | \$809.40       | \$2,118.00                 |                       | \$1,308.60                |
| Cavalry Investments, LLC       |                     |                     | 007-0                |              | Uns             |                   |                  | 33        | \$0.00      |                | \$2,517.23                 |                       | Disallwd                  |
| William Miller                 |                     |                     | TRS-0                | 6/22/2021    | Tru             |                   |                  | 00        | \$4,444.59  | \$4,009.39     |                            |                       | \$435.20                  |
| Total                          |                     |                     |                      |              |                 |                   |                  |           | \$55,416.18 | \$34,903.48    |                            | \$0.00                |                           |
| Total Debt                     | Secured \$42,138.44 | Priority \$6,215.87 | Unsecured \$2,617.28 | Admin \$0.00 | Attorney \$0.00 | Continuing \$0.00 | Other \$4,444.59 |           |             |                | - Amount Available         |                       | \$15,072.81               |
| Total Paid                     | \$24,678.22         | \$6,215.87          | \$0.00               | \$0.00       | \$0.00          | \$0.00            | \$4,009.39       |           |             |                | - Funds Held               |                       | \$0.00                    |
| Total Int Pd                   | \$0.00              | \$0.00              | \$0.00               | \$0.00       | \$0.00          | \$0.00            | \$0.00           |           |             |                | Principal Balance          |                       | \$5,439.89                |
| Total Direct Pd                | \$0.00              | \$0.00              | \$0.00               | \$0.00       | \$0.00          | \$0.00            | \$0.00           |           |             |                | Debtor Refunds             |                       | \$0.00                    |
| Balance Due                    | \$17,460.22         | \$0.00              | \$2,617.28           | \$0.00       | \$0.00          |                   | \$435.20         |           |             |                | Base Amount Bal Delinquent |                       | \$23,863.54<br>\$6,750.56 |

EXHIBIT "A"